



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 7, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$17,412.03 have been filed with the Auditor-Controller for the period of August 27, 2012, through September 2, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,412.03 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,412.03 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 27, 2012 through September 2, 2012

| DISBURSEMENTS | | | | |
|---------------|--------------|-----------|-------------------------------------|---------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 08/30/12 | MARIA DENA | 037 | FIELD OPERATIONS REGION II - OSS | 6,990.00 |
| 08/30/12 | JAMIE AUSTIN | 039 | DETECTIVE DIVISION | 10,020.28 |
| 08/30/12 | MICHAEL EGAN | 038 | INTERNAL CRIMINAL INVESTIGATION BUR | 401.75 |
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| | | | TOTAL DISBURSEMENTS | \$ 17,412.03 |

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Invoice 031

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

August 30, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU


SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

| | |
|--------------------|------------|
| 912-00768-5100-181 | \$300.00 |
| 912-00230-2413-441 | \$900.00 |
| 012-00216-2413-441 | \$250.00 |
| 007-09467-2846-011 | \$500.00 |
| 912-00233-2413-441 | \$100.00 |
| 912-01399-5640-181 | \$300.00 |
| 912-09826-2814-051 | \$1,200.00 |
| 912-14453-1348-031 | \$200.00 |
| 912-08887-1620-151 | \$200.00 |
| 912-12422-2100-441 | \$100.00 |
| 912-12421-2100-441 | \$80.00 |
| 912-00240-2413-441 | \$1,250.00 |
| 912-00239-2413-441 | \$160.00 |
| 912-00235-2413-441 | \$160.00 |
| 912-07280-0374-442 | \$160.00 |
| 912-00245-2413-441 | \$250.00 |
| 912-13677-1366-032 | \$250.00 |
| 011-19343-2174-011 | \$125.00 |
| 012-07044-2814-055 | \$125.00 |
| 912-13677-1316-032 | \$30.00 |
| 912-06485-0540-051 | \$30.00 |
| 911-09202-1511-339 | \$90.00 |
| 912-05454-1442-051 | \$200.00 |
| 912-09358-1369-051 | \$30.00 |

TOTAL \$6,990.00

SH-AD-3 3/64

APPROVED:



Chris E. Marks / A/Captain

RECEIVED:

 8/30/12

Maria Dena, L.E.T.

Voucher 039

August 29, 2012

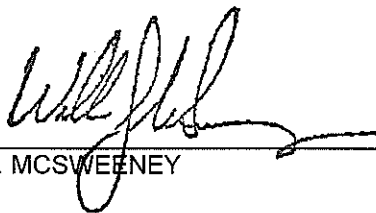
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|--|-------------|
| 15735 MAJOR CRIMES BUREAU Control Number MCB 082912-04 | \$183.12 |
| 15750 HOMICIDE BUREAU Control Number HOM 082812-07 | \$4,063.61 |
| 15753 NARCOTICS BUREAU Control Number N 082912-07 | \$5,273.55 |
| 15755 COMMERCIAL CRIMES BUREAU Control Number CCB 082912-01 | \$500.00 |
| TOTAL | \$10,020.28 |

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,020.28


Jamie Austin, #402453

Voucher 838

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation

911-00024-2003-441

\$ 199.85

\$ 201.90

TOTAL

\$ 401.75

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] 471237
ELTON

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